

BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor Mount Clemens, Michigan 48043 586-469-5125 FAX 586-469-5993 macombcountymi.gov/boardofcommissioners

FINANCE COMMITTEE WEDNESDAY, SEPTEMBER 24, 2008

<u>AGENDA</u>

1.	Call to Order	
2.	Pledge of Allegiance	
3.	Adoption of Agenda, AS AMENDED, TO INCLUDE 5 ADDITIONAL RESOLUTIONS, 1 A TRAVEL REQUEST AND #12	DDITIONAL
4.	Public Participation	
5.	Legislative Update by Michigan Association of Counties	(mailed)
6.	List of Bills as Prepared by the Finance Department	(mailed)
7.	Concur in the Recommendation of the Risk Management Director to Authorize MERCER to Prepare RFP's	(mailed)
8.	Appointment of Law Firms	(mailed)
9.	Adjustment of Mileage Reimbursement Rate and Meal Allowance	(mailed)

10. Resolutions:

- a) Commending James George and Family for Donation of George George Memorial Park (offered by Gieleghem; include Clinton Twp. Commissioners)
- b) Honoring William and Ellen Head for Being the First Co-Winners of Michigan's Senior Citizen of the Year for Service (offered by Tocco)
- c) Honoring George Binno Retirement from Sterling Heights Fire Dept. (offered by D. Flynn, Mijac and Rocca)
- d) Honoring Ronald McClain Retirement from Sterling Heights Fire Dept. (offered by D. Flynn, Mijac and Rocca)

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

Andrey Duzyj - District 1 Marvin E. Sauger - District 2 Phillip A. DiMaria - District 3 Jon M. Switalski - District 4 Susan L. Doherty - District 5 Joan Flynn - District 6 Sue Rocca - District 7 David Flynn - District 8 Robert Mijac - District 9 Philis DeSaele - District 10 Ed Szczepanski - District 11 Peter J. Lund - District 12 Don Brown - District 13 Brian Brdak - District 14 Keith Rengert - District 15

Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20 Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26

FINANCE COMMITTEE AGENDA SEPTEMBER 24, 2008

PAGE 2

- e) Honoring Fred Golda Retirement from Sterling Heights Fire Department (offered by D. Flynn, Mijac and Rocca)
- f) Honoring Elizabeth Jacyna Sobczak 100th Birthday (offered by Duzyj)
- g) Commending Regina High School's Golf Team, the Saddlelites, on Winning the Macomb County Tournament (offered by J. Flynn)

11. <u>Travel Requests:</u>

(mailed)

- a) Community Services (five)
- b) Emergency Management (one)
- c) Health (one)
- d) Public Affairs (one)
- e) Sheriff (six) (seven)

(attached)

(back-up information for travel requests is on file in Board Office)

- 12. Executive Session to Discuss Confidential Correspondence from Corporation Counsel
- 13. New Business
- 14. Public Participation
- 15. Adjournment

RESOLUTION NO	FULL BOARD MEETING DATE:
	AGENDA ITEM:
MAC	COMB COUNTY, MICHIGAN
RESOLUTION TO <u>receive and file the McGuire, Michigan Association of Cour</u>	e <u>Legislative Update provided by Harold Mast, President, and Tim</u> nties
INTRODUCED BY: Betty Slinde, Cha	air, Finance Committee
Topics: drain code revisions, 9-1-1 fund	ding, Jail Re-entry Reimbursement Program and revenue sharing

COMMITTEE/MEETING DATE

Finance 9-24-08

RECYCLABLE PAPER

RESOLUTION NO	FULL BOARD MEETING DATE:
	AGENDA ITEM:
	MACOMB COUNTY, MICHIGAN
RESOLUTION TOFinance Departme	Approve List of Bills as Prepared and Provided under Separate Cover by the
INTRODUCED BY: _	Betty Slinde, Chair, Finance Committee

COMMITTEE/MEETING DATE

Finance 9-24-08

RECYCLABLE PAPER

RESOLUTION NO	FULL BOARD MEETING DATE:					
	AGENDA ITEM:					
MAC	OMB COUNTY, MICHIGAN					
authorize MERCER to prepare the ini and retiree's: Healthcare, Pharmacy B Disability, Flexible Spending Accoun	RESOLUTION TO: concur in the recommendation of the Director of Risk Management to authorize MERCER to prepare the initial RFP's for the following benefits for our active employee's and retiree's: Healthcare, Pharmacy Benefit Manager, Dental, Vision, Basic Life/AD&D, Long-Term Disability, Flexible Spending Account and these employee paid benefits: Supplemental Life, Long-Term Care, Short-Term Disability and "My Lawyer".					
INTRODUCED BY: Commissioner	Betty Slinde, Chair, Finance Committee					
COMMITTEE/MEETING DATE:						
FINANCE						
9-24-08						

RECYCLABLE PAPER

RESOLUTION NO.

FULL BOARD MEETING DATE:
AGENDA ITEM:
MACOMB COUNTY, MICHIGAN
RESOLUTION TO: APPOINT THE LAW FIRM OF HARDY, LEWIS & PAGE TO REPRESENT THE COUNTY OF MACOMB IN THE LITIGATION ENTITLED SANDRA BARNES AND EMMETT BARNES VS. THE COUNTY OF MACOMB AND MARK HACKEL (CO-EMPLOYERS)
INTRODUCED BY: CHAIRPERSON BETTY SLINDE, FINANCE COMMITTEE
Ms. Sandra Barnes was an employee with the Macomb County Sheriff's Department. She has filed a lawsuit in Federal Court claiming that fellow employees at the Sheriff's Department treated her in an unfair manner because of the race of her husband and because she provided information concerning the inappropriate comments of a fellow employee. The Plaintiff has filed a suit in Federal Court based upon the Civil Rights Act of 1964.
The law firm of Hardy, Lewis & Page has represented Macomb County for many years and has experience in handling these types of lawsuits. Therefore, it is the recommendation of the Office of Corporation Counsel that the law firm of Hardy, Lewis & Page continue to represent the County of Macomb in the pending litigation
COMMITTEE/MEETING DATE
FINANCE - 9/24/08

RESOLUTION NO.

FULL BOARD MEETING DATE:	
AGENDA ITEM:	
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MACOMB COUNTY, MICHIGAN

RESOLUTION TO: <u>APPOINT THE LAW FIRM OF JOHNSON, ROSATI, LaBARGE, ASELTYNE & FIELDS TO REPRESENT THE COUNTY OF MACOMB IN THE LITIGATION ENTITLED MYRON HALL, AS GUARDIAN OF KELLY FOSTER HALL VS. MACOMB COUNTY COMMUNITY HEALTH, SOCIAL RESOURCES, INC. AND MICHAEL W. DAVIS</u>

INTRODUCED BY: CHAIRPERSON BETTY SLINDE, FINANCE COMMITTEE

The Plaintiff in this case is a developmentally disabled individual who received services from Community Mental Health. Community Mental Health contracts with Social Resources, Inc. who provides various services to developmentally disabled individuals. A lawsuit has been filed in Macomb County Circuit Court and assigned to Judge Mary Chrzanowski. The lawsuit alleges that Community Mental Health was negligent in employing, training and supervising the driver of a van.

The general allegations in this Complaint are of negligence and failing to appropriately supervise and/or vicarious liability because of the contractual relationship with Social Resources, Inc.

The law firm of Johnson, Rosati, LaBarge, Aseltyne & Fields has represented Macomb County and other municipalities for many years. They are familiar with the defense of these types of cases and therefore, it is the recommendation of the Office of Corporation Counsel that the law firm of Johnson, Rosati, LaBarge, Aseltyne & Fields continue to represent the Macomb County Community Mental Health in this pending litigation.

COMMITTEE/MEETING DATE					
FINANCE - 9/24/08					

RECYCLABLE PAPER

FULL BOARD MEETING DATE

AGENDA ITEM

MACOMB COUNTY, MICHIGAN

RESOLUTION to adjust the mileage reimbursement rate and meal allowance to equate the rates paid by the State of Michigan effective October 1st of each year; therefore, effective October 1, 2008, the mileage reimbursement rate will increase to fifty-eight cents per mile and the daily meal allowance for employees will remain the same at \$31.00 per day in compliance with the State of Michigan rates. Further, the Finance Director is directed to notify each elected official and department head of the above-noted rates.

INTRODUCED BY: Commissioner Betty Slinde Finance Committee Chairperson

Finance 9-24-08



FINANCE DEPARTMENT

10 N. Main St., 12th Floor Mount Clemens, Michigan 48043 586-469-5250 FAX 586-469-5847

September 8, 2008

David M. Diegel Finance Director

John H. Foster Assistant Finance Director

Robert Grzanka, C.P.A. Internal Audit Manager

Stephen L. Smigiel, C.P.A. Accounting Manager

Commissioner Betty Slinde, Chairperson & Members of the Finance Committee Administration Building-9th Floor Mount Clemens, Michigan 48043

Dear Commissioner:

SUBJECT: Mileage Reimbursement Rate/Meal Allowance

Existing collective bargaining agreements between the County of Macomb and its employees stipulate that mileage reimbursement rates paid to County employees will be adjusted annually, effective October 1st of each year, to equate the rates paid by the State of Michigan to State employees (disregarding any fraction of a cent). In addition, the Board of Commissioners annually adjusts the daily meal allowance to equate the rate paid by the State of Michigan for In-State travel.

On October 1, 2008 the approved private vehicle use rate to be paid by the State of Michigan is fifty-eight cents per mile and the daily meal allowance is \$31.00 per day for in-state travel.

Therefore, on the basis of the above information, Macomb County's personal mileage reimbursement rate will increase to fifty-eight cents per mile, and the daily meal allowance will remain the same at \$31.00 per day, effective October 1, 2008.

I am requesting authority to implement the above-noted rates effective October 1, 2008.

Sincerely yours

David M. Diegel Finance Director

DMD:ts

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

RECYCLABLE PAPER

MACOMB COUNTY CONFERENCE/EMPLOYEE TRAINING REQUEST

(Submit directly to Board of Commissioners Office at least one month preceding the date of the conference. REQUESTING DEPARTMENT: Macomb County Community Services Agency **CONFERENCE TITLE:** Community for a Positive Result CONFERENCE SPONSORED BY: Michigan Association for Pupil Transportation CONFERENCE CLASSIFICATION: (circle one) **Professional Conference Employee Training** CONFERENCE LOCATION: Radisson Plaza Hotel & Suites, Kalamazoo, MI. October 6, 2008 October 8, 2008 TRAVEL BEGINS TRAVEL ENDS MONTH DAY YEAR MONTH DAY YEAR NUMBER OF PERSONS ATTENDING AT COUNTY EXPENSE: COMMISSION MEMBER STAFF MEMBERS ESTIMATED EXPENSES PER PERSON TOTAL REGISTRATION FEES 270.00 270.00 152.64 152.64 TRANSPORTATION: COUNTY PERSONAL VEHICLE AIRPLANE X VEHICLE Oct. 6, 2008 Oct. 8, 2008 278.50 278.50 LODGING-BEGINS Month Day Year Month Day Year 31.00 31.00 MISCELLANEOUS EXPENSES:.... SUB TOTAL - CONFERENCE EXPENSES 732.14 TOTAL ESTIMATED EXPENSE .. SIGNATURE OF DEPARTMENT HEAD 1 Not to exceed cost of tourist class air fare 2 Not to exceed \$_____, per day 3 Not to exceed one day travel plus the duration of the conference 4 Calculate cost of any overtime anticipated as a result of the request Fund (FOR FINANCE OFFICE USE ONLY) **Budgetary Analysis** Budgeted..... Less: Conference Expenses Approved to Date Other Department Requests in Process This Request BALANCE AVAILABLE (DEFICIT)

TO:	Betty Slinde		_ Chairman
	Finance Committee		_ Committee
FROM:			Director
	Macomb County Community Serv	ices Agency	_ Department
DATE:			_
SUBJECT	: Conference and Seminar Request		
	I herewith request that the follo	wing individuals(s) be a	uthorized to attend the Conference/seminar
starting or	10/6/2008	10/7/2008	
Stephen F	NAME Jarrell	Transportation	CLASSIFICATION Supervisor
Otephen 2			
The bene is detailed. The Mich transports training to Result) constills. The conference is the conference in the conference in the conference is the conference in the confer		tation is comprised of particle of Michigan. MAPT particle support staff. The MAI kers who are experts in a offered and a school but ional development oppo	rovides information, education and PT (Communicating for a Positive the area of effective communication s vendor trade show. This rtunities. It is also an excellent
Macomb	County Companity Services Agence	Department Head y Department	I

Files/conference training request

MACOMB COUNTY CONFERENCE/EMPLOYEE TRAINING REQUEST

(Submit directly to Board of Commissioners Office at least one month preceding the date of the conference. REQUESTING DEPARTMENT: Macomb County Community Services Agency CONFERENCE TITLE: The 3rd Annual Summit on Ending Homelessness CONFERENCE SPONSORED BY: Michigan State Housing Development Authority CONFERENCE CLASSIFICATION: (circle one) Professional Conference Employee Training CONFERENCE LOCATION: Kellogg Center, Lansing Michigan TRAVEL BEGINS October 15, 2008 TRAVEL ENDS October 17, 2008 MONTH DAY YEAR MONTH DAY NUMBER OF PERSONS ATTENDING AT COUNTY EXPENSE: COMMISSION MEMBER STAFF MEMBERS **ESTIMATED EXPENSES** PER PERSON TOTAL REGISTRATION FEES 50.00 50.00 TRANSPORTATION: COUNTY **PERSONAL AIRPLANE** VEHICLE **VEHICLE** 95.00 95.00 LODGING-BEGINS October 15, 2008 October 17, 2008 Month Day Year Month Day Year 32.00 32.00 MISCELLANEOUS EXPENSES:..... **SUB TOTAL - CONFERENCE EXPENSES** 177.00 177.00 TOTAL ESTIMATED EXPENSE 177.00 SIGNATURE OF DEPARTMENT HEAD 1 Not to exceed cost of tourist class air fare 2 Not to exceed \$_____ per day Fund No.30389125 Org. No.86322 3 Not to exceed one day travel plus the duration of the conference 4 Calculate cost of any overtime anticipated as a result of the request (FOR FINANCE OFFICE USE ONLY) **Budgetary Analysis** Budgeted..... Less: Conference Expenses Approved to Date Other Department Requests in Process This Request BALANCE AVAILABLE (DEFICIT)

TO: Betty Slinde		Chairman
Finance Com	nmittee	Committee
FROM: Frank T. Tay	lor	Director
*****	anty Community Services	s Agency Department
DATE: 9/9/2008		····
SUBJECT: Conference a	•	ال المسالم الم
1 Herewrii	request that the ionowin	g individuals(s) be authorized to attend the Conference/seminar
starting on	October 15 200 8	MSHDA 3rd Annual Summit on Ending Homelessness
NA	AME	CLASSIFICATION
Carrie L. Fortune, Esq.		CoC Coordinator
-		
(If more room is required	l, attach separate sheet)	
The benefit to Macomb C is detailed below:	County from attendance	of the above-named individual(s) at the conference/seminar
The CoC Coordinator wil	ll gain knowledge from t	his conference on best practices in ending homelessness.
		n 8 Council and a member of MSHDA's Training
		dance at the preconference workgroup meeting on
Workgroup. As such, she		
	onal Representatives Dir	
Wednesday and the Region		nner on Thursday night. She will also chair the Region 8
Wednesday and the Region	ay morning. Having the	nner on Thursday night. She will also chair the Region 8 Coordinator in these leadership roles has brought
Wednesday and the Regio Council meeting on Frida	ay morning. Having the	nner on Thursday night. She will also chair the Region 8 Coordinator in these leadership roles has brought
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Files/conference training request

MACOMB COUNTY CONFERENCE/EMPLOYEE TRAINING REQUEST

(Submit direct	tly to Board of Comm	issioners Office	<u>at least</u> one month p	recedin	ng the date of the c	onferen	ice _{t odda}
REQUESTING	G DEPARTMENT:		ty Community Service				. a (089
CONFERENC	E TITLE:		Start Association 3 rd			ie Sum	mit Will
CONFERENC	E SPONSORED BY:		Start Association			0 157/	W.E
CONFERENC	E CLASSIFICATION:	(circle one)	Professional Confere	ence	Employee Tra	ining	
CONFERENC		ouis, Missouri					
TRAVEL BEG			TRAVEL	ENDS	October	30	2008
NUMBER OF	MONTH				MONTH	DAY	YEAR
NUMBEROF	PERSONS ATTENDIN	IG AT COUNTY	EXPENSE:	1	COMMISSION MI STAFF MEMBERS		
	LUBERUM MEMERIKAN MEMERIKAN PER	UZUALA SURI II II IVA SURI SURI	 				
ESTIMATED I	EXPENSES				PER PERSON		TOTAL
REGISTRATIC	ON FEES	•••••	•••••	\$	529.00		529.00
TRANSPORTA	TION: COUNTY	•	DEDOONAL		225.00		225.00
TRANSFORTA	VEHICLI		PERSONAL VEHICLE	\$			
	10-26-08		10-30-08	\$ -	507.90	-	507.90
LODGING-BE	GINS Month Day	ENDS _	Month Day Year				
MEALS:			•	* -	124.00	_	104.00
		port shuttle round		*	83.60		124.00 83.60
MISCELLANE	OUS EXPENSESMil	eage =70 miles x .	48=33.60	\$_	05.00		05.00
	SUB TOTAL	- CONFERENC	E EXPENSES	. \$ _			1,469.50
PER DIEM:	•••••	•••••		\$_		\$	
OVERTIME:		*************	•••••	\$_		\$	
W	TOTAL ESTI	MATED EXPEN	SE	\$ _			1,469.50
SIGNATURE O	F DEPARTMENT HE	AD	Frank Tayl		DAT	E	9/10/17
1 Not to exceed	cost of tourist class air fa	ıre					
2 Not to exceed	\$ per day		Fi	and No	o. <u>30189306</u> Org. N	Jo. <u>8632</u>	<u>:2</u>
4 Calculate cost	one day travel plus the d of any overtime anticipa	uration of the cont ted as a result of th	terence ne tequest				
				GRA	NT FUNDS ONLY	' \	0117
	Halladh-Hadladhadhadhada Halladhadh IIII (b. 1121). H	(FOR FINAN	CE OFFICE USE	ONLY	Y)		guarante de la companya de la compa
		Bu	dgetary Analysis			,	() "
Budgeted Less:	•••••••••••••••••••••••••••••••••••••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	*******	•••••••	\$ <u>/</u>	12,500.
			. 4				
	Conference Expenses A	pproved to Date	\$				
	Other Department Requ	lests in Process	\$ 3/97.				
	This Request		\$ <u>1,470,</u>		Sub Total	¢	4117
BALANCE AVA	ILABLE (DEFICIT)	••••••••••	••••••	•••••	······	\$	11833 1833

TO:	Betty Slinde	Chairman
	Finance Committee	Committee
FROM:	Frank T. Taylor	Director
	Macomb County Community Services	Agency Department
DATE:	9-10-08	
SUBJECT	: Conference and Seminar Request	
_		g individuals(s) be authorized to attend the
NHSA 3 rd	Annual Directors Training Summit	Conference/seminar
starting or	10-26-08 1	0-30-08
	NAME	CLASSIFICATION
Kathleen I		Head Start Director
<u> </u>	NICOSIA .	Tread Start Director
(If more ro	oom is required, attach separate sheet)	
`	1 1	
The benefi	it to Macomb County from attendance o	of the above-named individual(s) at the conference/semin
The benefi	it to Macomb County from attendance of below:	of the above-named individual(s) at the conference/semin
is detailed	below:	· ·
is detailed The 3 rd An	below: nual Director's Training will focus on H	lead Start's overall mission of children and families
is detailed The 3 rd An while mair	below: nual Director's Training will focus on H ntaining a keen understanding of what is	lead Start's overall mission of children and families s working and what is in need of improvement in each of
The 3 rd An while main the program	below: nual Director's Training will focus on H ntaining a keen understanding of what is ms. Participants will learn practical stra	lead Start's overall mission of children and families s working and what is in need of improvement in each of stegies and skills that will strengthen their programs in
The 3 rd An while mair the program the following	below: nual Director's Training will focus on Entaining a keen understanding of what is ms. Participants will learn practical straing areas: Community Collaboration, Ad	lead Start's overall mission of children and families s working and what is in need of improvement in each of stegies and skills that will strengthen their programs in
The 3 rd An while mair the program the following Performan	below: nual Director's Training will focus on Hataining a keen understanding of what is ms. Participants will learn practical straing areas: Community Collaboration, Addee Standards, and Strategic Planning.	lead Start's overall mission of children and families s working and what is in need of improvement in each of itegies and skills that will strengthen their programs in lyocacy & Public Policy, Federal Regulations,
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Files/conference training request

CONFERENCE/EMPLOYEE TRAINING REQUEST

(Submit directly to Board	d of Commis	sioners Office a	t least one	e month prec	ceding	the date of the co	nfereng	ep 1 5 2003
REQUESTING DEPARTS	MENT:	Macomb County	7 Commu	nity Services	s Agen	су	象目示	Oznaka znou latit V
CONFERENCE TITLE:	_	The 2008 NAE	C Annua	l Conferenc	е		Was	FRIANGE
CONFERENCE SPONSO	RED BY:	National Associa	ation for t	he Educatio	n of Y	oung Children		
CONFERENCE CLASSIF		(circle one)	Profession	nal Conferenc	ee	Employee Trai	ning	
CONFERENCE LOCATION	ON: Dalla ember 5, 2008	s, Texas				Novem	ber 9, 20	008
TRAVEL BEGINS				TRAVELE	NDS		<u> </u>	
NUMBER OF PERSONS			XPENSE:	1		MONTH COMMISSION ME STAFF MEMBERS		YEAR
ESTIMATED EXPENSES		11.71.71.71.71.71.71.11.11.11.11.11.11.1	Una landlandlan laallaalla laalla	Madl-Hilladhalladhalladh		PER PERSON	Milladhailla lladh	TOTAL
REGISTRATION FEES			•••••	•••••	\$	179.00		179.00
TRANSPORTATION:	COUNTY VEHICLE	X AIRPLANE		ERSONAL EHICLE	\$	314.00		314.00
LODGING-BEGINS _	November 5,	2005 ENDS	Novemb	er 9, 2008	\$	676.00		676.00
	Month Day		Month D	•	<u> </u>	455.00	<u></u>	455.00
MEALS:			0x5=\$155.0		\$	155.00		155.00 185.88
MISCELLANEOUS EXPE	portation to an ENSES: mile	d from airport- \$ 2 age(106 miles rou	25.00 x 2=\$ ndtrip @ .4	.50.00 48≕\$50.88	\$	\$50.88 \$50.00		165.66
Parking at Detroit Metro \$1			-	,	•	\$85.00 \$85.00		÷
PER DIEM:		– CONFERENCI			\$ \$		\$	
OVERTIME:				•••••	\$		\$	
r	TOTAL ESTI	MATED EXPENS	_		, \$			\$1509.88
SIGNATURE OF DEPAR	TMENT HE	AD	4/	10/0	S	DAT	E	1/0/08
1 Not to exceed cost of tour 2 Not to exceed \$	per day wel plus the d	uration of the conf				30189306 Org. FUNDS ONLY	No.863	322
RENENEN IN	0151151151151151151151151151151151151151	(FOR FINAN)	CE OFFI dgetary An		NLY)	N. N. N. R. N. N.	
Budgeted Less:	************	•••••	· · · · · · · · · · · · · · · · · · ·		••••••	***************************************	\$ <u>/x</u>	2,500.
Conference	e Expenses A	pproved to Date	\$	-0-				
Other Dep	partment Requ	ests in Process	\$	4667.				
This Requ	iest		\$ _/	,5/0,		Sub Total		/77
BALANCE AVAILABLE (DEFICIT)	••••••		•••••	•••••	Sub 10tal	\$	323 national anticonsumment

			\
TO:	Betty Slinde		Chairman
	Finance Committee		Committee
FROM:	Frank T. Taylor		Director
	Macomb County Community Services	Agency	Department
DATE:	9/9/08		· •
SUBJECT	: Conference and Seminar Request		- Alexandra array I di a
771 0000 T	I herewith request that the following	• • • • • • • • • • • • • • • • • • • •	
	NAEYC Annual Conference		Conference/seminar
starting or	11-05-09 to 11-	09-09	
	NAME		CLASSIFICATION
Cynthia Ja		Education/Tran	_ "
(If more re	oom is required, attach separate sheet)		
The benefis detailed	it to Macomb County from attendance of below:	f the above-named in	dividual(s) at the conference/semina
and Learn	onal Association for the Education of Yo ing for Children ages 0-5. Therefore, I owledge and plan trainings for our staff	know that I would be	nefit from this experience as I gain
on how to	ngs I will be attending focus on Macomincrease outcomes for children. These ent, as well as an updated version of Dev	nclude; Math, Litera	cy, and Social/Emotional skill
	e ability to share this important informa to improve our program as well as to gro		our teachers and assistants new
Macomb (County Community Services Agency	Department Head Department	

Files/conference training request

MACOMB COUNTY CONFERENCE/EMPLOYEE TRAINING REQUEST

(Submit directly to B	oard of Comm	issioners Office <u>a</u>	t least on	ie month pro	ecedi	ng the date of the c	onferen	ce.
REQUESTING DEPA CONFERENCE TITI CONFERENCE SPO	LE:	Macomb Count Learning and the Harvard Univer	Brain Cor	nference; Usi	ng En	notions Research to I	Enhance	Learning
CONFERENCE CLA	SSIFICATION:	(circle one)	Profession	onal Conferen	ce	Employee Tra	ining	
CONFERENCE LOC	ATION: Cam	bridge, Massachu	setts					
TRAVEL BEGINS	Nove	ember 20, 2008		TRAVEL	ENDS	1107011	iber 23,	, 2008
NUMBER OF PERSO	MONTH ONS ATTENDIN			<u> 2</u>		MONTH COMMISSION MI STAFF MEMBERS		YEAR
ESTIMATED EXPEN	ISES	HENERE ALMANIAN MENERLANDAN		KALININ KALININ KAL		PER PERSON		TOTAL
REGISTRATION FEI	ESPre confere	nce \$175x2 plus Co	nference \$	5525 x 2	\$_	700.00		1,400
TRANSPORTATION	COUNTY			PERSONAL PEHICLE	\$_	400.00		800
LODGING-BEGINS	November 2			per 22, 2008	\$ 	194 + tax x 3 nights	_	582
MEALS:	Month Day	Year		Day Year	\$ - \$	\$31 pp x 4 days		248
MISCELLANEOUS E ground transportation: 2 people transportation between confered Airport parking: \$40.00; Mileage r/t airport \$47	e 60.00 round trip,		•••••••	•••••	\$			167
PER DIEM:		CONFERENC		vses	-\$ /* - - -	2008	3	5,197
OVERTIME:					ਂ \$,	WCONS COMIA	· —	
D	TOTAL EST	IMATED EXPEN	SE		\$_	AL ENTHANA		5,197
SIGNATURE OF DEI	ARTMENT HE	EAD 4	all 1	Total		DA 1	re	9/8/0r
1 Not to exceed cost of 2 Not to exceed \$		are	0	F.	- J NT	0.30189206 Org.	M = 51	222
3 Not to exceed one da 4 Calculate cost of any	y travel plus the				41.	OSCIETANT FUNDS	01	24
CHALLANA HARALANA	H.M. H.M. SP.M. Marketta Wallandia	(FOR FINAN	CE OFF				H-UMAKANA	ranonanananananananan
		Bu	dgetary A	nalysis		•		12011
Budgeted Less:	***************************************	•••••	••••••		•••••	•••••	\$	12,500.
Confe	rence Expenses A	Approved to Date	\$	-0-				
Other	Department Req	uests in Process	\$	-0 -				
This I	Request		\$ <u> </u>	3,197.		Sub Total	\$	3,191.
BALANCE AVAILABI	LE (DEFICIT)		**********			***************************************	\$	9 303

TO:	Betty Slinde	Chairman	
	Finance Committee	Committee	
FROM:	Frank T. Taylor	Director	
	Macomb County Community Serv	vices Agency Department	
DATE:		•	
SUBJECT	: Conference and Seminar Request	t	
	I herewith request that the follo	owing individuals(s) be authorized to attend the	
Learning a	and the Brain Conference	Conference/seminar	
starting on		To November 23,	
0 tar taring 0 a	1101011110111101	2008	
	NAME	CLASSIFICATION	
Roberta W		Education/ Mental Health Specialist	
Tammy Sa	·····	Disabilities/ Mental Health Coordinator	
Taining 3a	inchez	Disabilities/ Wentai Fleatin Coordinator	
(If more ro	oom is required, attach separate she	pet)	
(11 more re	om is required, actual separate one		
The benefi	it to Macomb County from attenda	nce of the above-named individual(s) at the conference/semin	a #
is detailed	•	nee of the above-hamed marvidual(s) at the comerence, semin	ai
is detailed	below.		
This confo	renes offers entropt topoetab on be	ain development and the effects on how children learn and	l
			ĺ
		formation is necessary in providing cutting edge training to	
		nd how children learn and what affects their learning is	
	preparing staff and parents as they		
The funds	for this conference come from the J	program grant.	
}			
			ı
L			
i.			
1	11/1/2	Department Head	
	no lagro	Department Head	
Macomb C	County Community Services Agency	y Department	

Files/conference training request

Macomb County, Michigan Conference/Employee Training Request

(Submit directly to the Fi	nance Department at leas	t 2 weeks prior to the	date of the nex	t Finance Committee	meeting)			
Requesting Department:	Emergency Manage	ement	_					
Conference Title:	2008 Summit: Befor	e, During and After the	Storm					
Sponsored by:	Michigan State Police	ce EMHSD						
Conference Classification:	Professional	Employee Training	-					
Conference Location:	Acme, MI		-					
Travel Begins:	October 5 Month Day	2008 Year	Travel Ends:	October 8 Month Day	2008 Year			
Number of Persons Attend	ling At County Expense:	Board Members Staff Members	1					
		Total	1					
ESTIMATED EXPENSES				Per Person	Total			
Registration Fees:	•••••••••••••••••••••••••••••••••••••••			\$ 200.00	\$ 200.00			
Transportation:(1)	County Vehicle	Airplane	XXXX Personal Vehicle	245.76	245.76			
Lodging:	Begins: October Month	5 2008 Day Year	-					
	Ends: October Month	8 2008 Day Year	-	228.75	228.75			
Meals:(3) 1 Breakfast, 2 Lu	unches			21.75	21.75			
Miscellaneous:Parking				········ <u> </u>				
Subtotal - Co	nference Expenses			696.26	696.26			
Per Diems:(3)		SEP 0.8	2008					
Overtime:(4)		MACOMB C	OUNTY SE					
Total Estimate	ed Expenses:	1 1147444	······	\$ 696.26	\$ 696.26			
Department Head Signatur	re Villoria	DWolls	D:	ate 9/8/08	- AV			
	d cost of tourist class air fan d one day travel plus duratio			authorize per day rate of any overtime anticipa	ated as a resu			
	(For Fir	nance Department Use Budgetary Analysis	uni e lugari e del esca	GRANT FU	2 de d			
	Expense Approved To Date ment Requests in Process							
Balance Available (Deficit)								
All costs are covered under	the 2007 Hoemland Security	Grant Program which is	being presented	I to the Board for approve	al on			
9/25/08.								

To:	Betty Slinde	-	
	Finance Committee	-	
From:	Vicki Wolber Acting Director	- -	
Date:	September 8, 2008		
Subject:	Conference and Seminar Requ	uest	
	equest that the following individured that the following individual seminar, starting on October 5		2008 Summit: Before, During and After the Storm
	Name	Classification	_
Peter Lock	e 	Emergency Serv. Aid	_
			-
	····		-
			-
			-
The benefit	to Macomb County from attenda	ance of the above-named individu	al(s) at this conference/seminar is detailed below:
			agement Hoemland Security Division
			sists our staff in maintaining our skills and ugh this conference we are apprised of
			in building and sustaining our emergency
manageme	nt program.		
All costs are 9/25/08.	covered under the 2007 Homelan	d Security Grant Program which is	being presented to the Board for approval on
41761014			

Respectfully submitted,

Victoria Wolber, Acting Director

Emergency Management Department

MACOMB COUNTY CONFERENCE/EMPLOYEE TRAINING REQUEST

(Submit directly to the Finance Depart	tment at least two weeks prior to the date of the next Finance Committee meeting.)						
REQUESTING DEPARTMENT:	HEALTH (60108)						
CONFERENCE TITLE:	ENVIRONMENTAL PUBLIC HEALTH LEADERSHIP INSTITUTE						
CONFERENCE SPONSORED BY:	CENTERS FOR DISEASE CONTROL						
CONFERENCE CLASSIFICATION:	(circle one) Professional Conference Employee Training						
CONFERENCE LOCATION:	ST. LOUIS, MISSOURI						
TRAVEL BEGINS: OCTOBER 20 Month	D, 2008 TRAVEL ENDS: OCTOBER 24, 2008 Day Year Month Day Year						
NUMBER OF PERSONS ATTENDING	COMMISSION MEMBERS 1 STAFF MEMBERS						
ESTIMATED EXPENSES	PER PERSON TOTAL						
REGISTRATION FEES	····· \$ \$ 0.00						
TRANSPORTATION ¹ : ———County Vehicle							
LODGING: Begins Month Day	Ends \$ 0.00						
MEALS ²	······ \$\$ 0.00						
MISCELLANEOUS EXPENSES							
SUB TOTAL - CONFERE	ENCE EXPENSES \$ SEP 0.00						
PER DIEM ³	. 10 U ···						
OVERTIME ⁴	\$ <u>0.00</u>						
TOTAL ESTIN	MATED EXPENSE \$ \$ \$						
SIGNATURE OF DEPARTMENT HEA	D						
1 Not to exceed cost of tourist class	air fare.						
2 Not to exceed authorize per day ra	ite.						
3 Not to exceed one day travel plus t	the duration of the conference.						
4 Calculate cost of any overtime anti	cipated as a result of this request. No COST TO COUNTY						
(For F	Finance Department Use Only) Budgetary Analysis						
Department Budget	\$30,630						
· -	n 997 KC						
Less: Conference Expenses Approve							
Other Department Requests in	Flocess						
This Request	SUB TOTAL \$ 3472.80						
Balance Available (Deficit)	\$ 27,157.20						

TO:	Elizabeth M. Slinde	, Chairperson
	Finance	, Committee
FROM:	Thomas J. Kalkofen, M.P.H.	, Director/Health Officer
	Macomb County Health	Department
		
DATE:	September 4, 2008	
SUBJECT:	Conference and Seminar Reque	<u>est</u>
I herewith re	equest that the following individu	al(s) be authorized to attend the Environmental Public
	ership Institute conference/semina	
NAME		CLASSIFICATION
Gary	R. White	Director, Environmental Health Services
	····	
The benefit to conference/s	o Macomb County from attendand eminar is detailed below:	ce of the above-named individual(s) at the
Mr. White w	ill use the experience gained th	rough attendance at the Environmental Public Health
Leadership I essential env	institute to increase the ability or ironmental public health services.	of the Macomb County Health Department to deliver
	·	
Respectfully	submitted,	
e de la companya de l	It Was	
	Do	epartment Head
Health Depar	tment	

Macomb County, Michigan Conference/Employee Training Request

(Submit directly to the Finance Department at least 2 weeks prior to the date of the next Finance Committee meeting) Requesting Department: Office of Public Affairs Conference Title: 2008 Summit: Before, During and After the Storm Michigan State Police EMHSD Sponsored by: Conference Classification: Professional Employee Training Conference Location: Acme, MI October 2008 Travel Ends: October 2008 Travel Begins: Month Day Month Day Year Year Number of Persons Attending At County Expense: **Board Members** Staff Members Total **ESTIMATED EXPENSES** Per Person Total 200.00 \$ 200.00 Registration Fees:..... Transportation:(1) XXXX 245.76 245.76 County Airplane Personal Vehicle Vehicle 2008 Lodging: Begins: October Month Day Year Ends: 2008 October 228.75 228.75 Month: Day Year Meals:(3) 1 Breakfast, 2 Lunches..... 21.75 21.75 Miscellaneous:...Parking..... Subtotal - Conference Expenses..... 696.26 Per Diems:(3)..... Overtime:(4)..... Total Estimated Expenses:..... \$ 696.26 \$696.26 Department Head Signature 1 Not to exceed cost of tourist class air fare 2 Not to exceed authorize per day rate 3 Not to exceed one day travel plus duration of the 4 Calculate cost of any overtime anticipated as a resu conference of this request (For Finance Department Use Only) **Budgetary Analysis** Department Budget Less: Conference Expense Approved To Date Other Department Requests in Process This Request Balance Available (Deficit)

All costs are	covered under the 2007 Hoem	land Security Grant Program which is being presented to the Board for approval on
9/25/08.		
То:	Betty Slinde	<u> </u>
	Finance Committee	
From:	Phil Frame Director of Public Affairs	
Date:	September 8, 2008	
Subject:	Conference and Seminar Re	equest
I herewith re	equest that the following indivious of the control	idual(s) be authorized to attend the 2008 Summit: Before, During and After the Storm r 5, 2008
	Name	Classification
Phil Frame		Director of Public Affa
-	· · · · · · · · · · · · · · · · · · ·	
-		
		ndance of the above-named individual(s) at this conference/seminar is detailed below:
		nigan State Police Emergency Management Hoemland Security Division ncy Managers. This conference assists our staff in maintaining our skills and
knowledge i	n current events as well as br	roadening these same areas. Through this conference we are apprised of
the latest de managemer		d planning strategies that assist us in building and sustaining our emergency
		and Security Grant Program which is being presented to the Board for approval on
9/25/08.		

Respectfully submitted,

Phil Frame, Director Office of Public Affairs

Macomb County, Michigan Conference/Employee Training Request

040A-08

(Submit directly to the Finance Department at least 2 weeks prior to the date of the next Finance Committee meeting)

Requesting Department:	Macomb Coun	ty Sheriff's Office					
Conference Title:	<u></u>						
Sponsored by:	Meridian Know	ledge Solutions					
Conference Classification:	Profession	nal Employee	Training	x			
Conference Location:	Chantilly, Va.						
Travel Begins:		29 2008 Day Year		Travel Ends:	Oct Month	2 Day	2008 Year
Number of Persons Attending At	County Expens	e: Board Mem Staff Memb	-	2			
Witterface 2000 States	(90° 110° 110° 110° 110° 110° 110° 110° 1	Total		2	N.ZIVÁŘN		A COLUMN TO THE PARTY OF THE PA
ESTIMATED EXPENSES					Dor Dorson		T-1-1
Registration Fees:					Per Person \$299.00		Total \$ 598.00
Transportation:(1)	County Vehicle	X Airplane	[Personal Vehicle	351.00		702.00
Lodging:		ept 29 onth Day	2009 Year				
		Oct 2 onth Day	2009 Year		637.65		1,275.30
Meals: 9/29 (L&D x2 \$49, 9/30 \$6	62, 10/1 \$62, 10)/2 \$62			117.50		235.00
Miscellaneous:Parking Shuttle	Luggage char	ge per person \$30)		130.00		160.00
Subtotal - Conferen	ce Expenses				1,535.15		2,970.30
Per Diems:(3)				6			
Overtime:(4)			:'ED∳.∙Ø.	5008			-
Subtotal - Conferen Per Diems:(3) Overtime:(4) Total Estimated Exp	enses:		MACOMB!	OUNTY	<u>\$ 1,535.15</u>		\$2,970.30
Department Head Signature 1 Not to exceed cost of		. Lagerquist ir fare	2	Not to exceed auth	norize per day rate)	
3 Not to exceed one of conference	iay travei pius d	uration of the		Calculate cost of a of this request 🥠.		590 /	a result
THE PERSON AND THE P		(For Finance Dep Budgeta	oartment Us ry Analysis	e Only)	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	xat:303 ° y '	Try Fund
Department Budget Less: Conference Expens		Date		29/57	, –	87	844.
Other Department F This Request	Requests in Prod	cess	-	2,970,	<u> </u>	32,	614.
Balance Available (Deficit)					=	55/	<u> 230. </u>

To:	Betty Slinde	_	
	Finance Committee	_	
From:	Mark A. Hackel Sheriff	- -	
Date:	September 9, 2008	_	
Subject:	Conference and Seminar Rec	uest	
	equest that the following individ seminar, starting on Sept 29,	ual(s) be authorized to attend the	Meridian Conference 2008
	Name	Classification	
Carolyn Mai	rshall	Lieutenant	
Christopher	Chojnacki	Corrections Deputy	
			•
			•
The benefit	to macomb County from attend	ance of the above-named individu	al(s) at this conference/seminar is detailed below:
	g division recently purchased the and use of the system.	e Meridian Training / Tracking pro	gram. This should greatly assist with the implentation
C.O. FUND	- 229-30501-95901		
Respectfully	submitted,		
Undersheriff	, K. Lagerquist		
Sheriff's	Department		

Macomb County, Michigan Conference/Employee Training Request



(Submit dir	ectly to the Financ	e Departme	nt at leas	st 2 weeks p	prior to the	a date of the next F	inance Committe	e meetin	ng)	
Requesting	Department:	Macomb County Sheriff's Office				_	UE(JEN	VED	
Conference	Title:	MSA Fall Training Conference				_	SEP 0 4 2008			
Sponsored I	by:	Michigan S	Sheriff's A	ssociation			MACOMB COUNTY			
Conference	Classification:	Profes	sional	Employe	e Training	_x	ĺ	FINANCE	-	
Conference	Location:	Grand Rap	oids, Mi.			_				
Travel Begin	ns:	Oct Month	12 Day	2008 Year		Travel Ends:	Oct Month	14 Day	2008 Year	
Number of F	Persons Attending A	At County Exp	ense:	Board Mer Staff Mem		1				
				Total		1_	1:	100 Sec. 110		
	D EXPENSES					dille di di	Per Person	****	Total	
Registration	Fees:					***************************************	\$ 275.00	•	\$ 275.00	
Transportati	on:(1)	County Vehicle		Airplane		Personal Vehicle				
Lodging:		Begins:	Oct Month	12 Day	2008 Year	···				
		Ends:	Oct Month	14 Day	2008 Year	_	285.00		285.00	
Meals:(2)	10/12 \$24 50 (L&D)	10/13 \$31 1		•			86.50		86.50	
. ,								•	50.00	
Missonarios								•	696.50	
Per Diems:(•	-	
Overtime:(4								•	_	
(•	xpenses;		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$ 696.50	•	\$ 696.50	
·	Head Signature	Undersher				Date			AA	
	Not to exceed cos Not to exceed one conference				2	2 Not to exceed auth 4 Calculate cost of a of this request んん	ny overtime antic	inated as	a result Terre	
		30 66	(For			Use Only) 🋂 / 0 /	30501/95901	Med Sexous 1. W.	The state of the s	
Department	Budget			Budgeta	ary Analysi	S	_	16:	2,907	
Less:	Conference Exper					45,673	<u>-</u>		7	
	Other Department This Request	requests in	FIUCESS			697.	<u>-</u> -	53	1,840.	
Balance Ava	ailable (Deficit)							108.	067.	

To:	Betty Slinde	-	
	Finance Committee	_	
From:	Mark A. Hackel Sheriff	- -	
Date:	August 28, 2008		
Subject:	Conference and Seminar Requ	uest	
I herewith reconference/	equest that the following individu seminar, starting on October 1:	al(s) be authorized to attend the 2, 2008	MSA Fall Training Conference
	Name	Classification	
Mark Hacke	1	Sheriff	- -
			•
The benefit	to macomb County from attenda	nce of the above-named individu	al(s) at this conference/seminar is detailed below:
This confere	ence is scheduled training and u	pdates on legal concerns and per	nding legislative issues.
MCOLES - 2	229-30551-95901 (REG) GEN	FUND (meals, hotel, gas)	
Respectfully	submitted,		
Undersheriff Sheriff's	, K. Lagerquist Department		

8-7-08

Macomb County, Michigan Conference/Employee Training Request

(Submit directly to the Finance Department at least 2 weeks prior to the date of the next Finance Committee meeting)

Requesting Department: Macomb County Sheriff's Office							growth (Things.	roomen actor, stronom t	and the special contracts	1875a
Conference	ce Title: MSA Fall Training Conference									
Sponsored	by:	Michigan S	heriff's A	ssociation	•			AUG 1 2	2008	
Conference	Classification:	Profes	sional	Employe	e Training	x		MACOMB (COUNTY	
Conference	Location:	Grand Rap	ids, Mi.	. '		_		FINAN	ICE	
Travel Begin	ns:	Oct Month	12 Day	2008 Year		Travel Ends:	_	Oct Month	14 Day	2008 Year
Number of F	Persons Attending At	County Exp	ense:	Board Mer Staff Memi		1				
FSTIMATE) EXPENSES	file and the have promptly and a	Appropriate Approp	Total	· · · · · · · · · · · · · · · · · · ·	1	Katronia Lilia i	and the second second	*****	ann """
	Fees:							er Person 30.00	_	Total \$ 30.00
Transportati		х			•••••		··· <u> </u>	00.00	_	Ψ 00.00
папэропац	OII.(1)	County Vehicle		Airplane		Personal Vehicle			_	<u>-</u>
Lodging:		Begins: _	Oct Month	12 Day	2008 Year	_				
		Ends: _	Oct Month	14	2008	-	_	320.00	_	320.00
	0.00 per night (w/taxe 10/12 \$24.50 (L&D),			Day	Year		· ····· <u> </u>	86.50	_	86.50
Miscellaneo	us:Gas	• • • • • • • • • • • • • • • • • • • •				•••••		50.00	_	50.00
	Subtotal - Conferen	ce Expenses	3			***************************************	<u> </u>	486.50	_	486.50
Per Diems:(3	3)								_	<u>-</u>
Overtime:(4)									_	-
	Total Estimated Exp	enses:					\$	486.50		\$ 486.50
1	Head Signature Not to exceed cost of Not to exceed one disconference		ss air fare	, 0		Not to exceed a Calculate cost of this request	— authorize)	A result
eo apo la eservo			(For	Finance De		Jse Only)	1930	501/959	101	CO. Trag
Department Less:	Budget Conference Expense Other Department R This Request	· ·		Budgeta	ry Analysi	7,68 	76 7	, 	87,84 8,17	14, Funds 13,
Balance Ava	ilable (Deficit)							<u> </u>	79,67	7/,

To:	Betty Slinde	_
	Finance Committee	-
From:	Mark A. Hackel Sheriff	- -
Date:	August 6, 2008	-
Subject:	Conference and Seminar Req	uest
	equest that the following individules of the control of the contro	ual(s) be authorized to attend the MSA Fall Training Conference 2, 2008
	Name	Classification
Michelle Sa	nborn	Jail Administrator
The benefit	to macomb County from attenda	ance of the above-named individual(s) at this conference/seminar is detailed below:
		pdates on legal concerns and pending legislative issues.
Triis coniere	ence is scheduled training and c	pdates on legal concerns and pending legislative issues.
IC.O. FUND	- 229-30501-95901	

Respectfully submitted,

Undersheriff, K. Lagerquist Sheriff's Department

Macomb County, Michigan Conference/Employee Training Request

X-27-02

(Submit directly to the Finance Department at least 2 weeks prior to the date of the next Finance Committee meeting)

Requesting [Department:	Macomb C	ounty Sh	eriff's Office		RECEIVED					
Conference	Γitle:	Juvenile O	fficers As	soc Fall Cor	nference						
Sponsored b	y:	Juvenile O	fficers As	soc of Michi	igan and C	Ontario	SEP 0 2 2008				
Conference (Classification:	Profes	sional	Employe	e Training	_x	MACON FIR	IB COUNT	i Y		
Conference L	_ocation:	Gaylord, M	i.			_	•				
Travel Begins	s:	Oct Month	1 Day	2008 Year		Travel Ends:	Oct Month	3 Day	2008 Year		
Number of Pe	ersons Attending At	t County Exp	ense:	Board Mer Staff Mem		1					
or being the contract of		k aran sanan lan sa	r il e r i in suite	Total	the character and sector	<u>1</u>	The second second second second second	niwer in	description the second		
ESTIMATED	EXPENSES						Per Person		Total		
Registration I	Fees:						\$275.00		\$ 275.00		
Transportatio	on:(1)	County Vehicle		Airplane		Personal Vehicle					
Lodging:		Begins: _	Oct Month	1 Day	2008 Year	_					
		Ends:	Oct Month	3 Day	2008 Year	_	237.60		237.60		
Meals: 10/1 \$	524.50 (L&D), 10/3 S	\$7.50					32.00		32.00		
Miscellaneou	s:Gas						50.00_		50.00		
	Subtotal - Conferen	ice Expense	s		•••••		594.60		594.60		
Per Diems:(3)						* 1				
Overtime:(4).											
	Total Estimated Exp	penses:		••••			\$ 594.60		\$ 594.60		
1	Head Signature Not to exceed cost Not to exceed one o		ss air far	9		Date 2 Not to exceed author 4 Calculate cost of any		€	a result		
	conference			aski i Liberalisa.		of this request	60.190 Julian	, <u>Ç</u>	fate Funds		
			(For	Finance De Budgeta	epartment i ary Analysi		551/95901	رن -	are runus		
Department	-					21 (9)	_	102	,907		
	Conference Expens Other Department F					7,600.	-	1111	40 4		
•	This Request					1595,		74,	<u> 171, </u>		
Balance Avai	lable (Deficit)						=	58,	<u>//6.</u>		

To:	Betty Slinde	_						
	Finance Committee	_						
From:	Mark A. Hackel Sheriff	- -						
Date:	August 27, 2008	-						
Subject:	Conference and Seminar Requ	uest						
	equest that the following individured in the following individured in the following in the		Juvenile Officers Assoc. Fall Conference					
	Name	Classification						
Victor Patro	ne	Deputy						
			•					
The benefit	to macomb County from attenda	ance of the above-named individu	al(s) at this conference/seminar is detailed below:					
This conference will deliver a milti-facetted approach to current juvenile justice issues. Members will have an opportunity to present their viewpoint on a number of selected juvenile issues relating to schools and internet crimes.								
MCOLES - 2	229-30551-95901 MCOLES AP	PROVED						
Respectfully	∕ submitted,							
Undersheriff Sheriff's	f, K. Lagerquist Department							

Macomb County, Michigan Conference/Employee Training Request

8-21-08

(Submit directly to the Finance Department at least 2 weeks prior to the date of the next Finance Committee meeting)

Requesting Department: Macomb County Sheriff's Office						_				
Conference Title:		Hostage Negotiations Phase III				_				
Sponsored by:		Public Age	ncy Train	ng Council		.		AUG 2 2 2008		
Conference Classif	ication:	Profes	sional	Employe	e Training	_x				
Conference Location	n:	Indianapol	is, In.			_		MA	COMB CO FINANC	ja
Travel Begins:		Oct Month	19 Day	2008 Year		Travel Ends:	•	Oct Month	24 Day	2008 Year
Number of Persons	Attending At	County Exp	ense:	Board Mer Staff Mem		4				
ESTIMATED EXPE	and the second	7.00	en saule	Total	The state of the s	4	at a disaggi		Eville de Sacilya	
ESTIMATED EXPE	NSES						Pe	er Person		Total
Registration Fees:.							\$	695.00		\$2,780.00
Transportation:(1)		County Vehicle		Airplane		x Personal Vehicle				342.72
Mileage Approx 347 Lodging:	7 ea way Tota		x + 20 mi Oct Month	to and from 19 Day	hotel 2008 Year	-				
		Ends:	Oct Month	24 Day	2008 Year	-	•	377.00		754.00
Hotel approx 75.40 Meals: 10/19 (L&D)	x 2 per night \$98, 10/20 \$	124, 10/21	\$124, 10/2	22 \$124, 10	/23 \$124, 1	10/24 \$124	<u> </u>	179.50		718.00
Miscellaneous:										
Subto	tal - Conferen	ce Expense	s					1,251.50		4,594.72
Per Diems:(3)	. ,			•••••			<u> </u>			
Overtime:(4)			• • • • • • • • • • • • • • • • • • • •							
Total 6	Estimated Exp	oenses:						1,251.50		\$4,594.72
Department Head S	_	Undersher		. ,	0	Da	_			SAS -
	exceed cost exceed one of ence					2 Not to exceed au 4 Calculate cost of of this request مَرَ	any ove	ertime antic	ipated as	Late Funda
		M	(For	Finance De	epartment l ary Analysi		one of the second se	The second secon		**************************************
	rence Expens			Duugea	ary Ariaryo	35,49	<u> 18.</u>	-	102	2,907
	Department F lequest	≺equests in	Process			4,59	5,	-	40	973.
Balance Available (Deficit)							=	6/,	<i>934,</i>

To:	Betty Slinde	_	
	Finance Committee	_	
From:	Mark A. Hackel Sheriff	<u>-</u>	
Date:	August 18, 2008	_	
Subject:	Conference and Seminar Rec	uest	
I herewith r	request that the following individ	ual(s) be authorized to attend the 20, 2008	Hostage Negotiations - Phase III
Daniel Hey Philip Abdo		Classification Lieutenant Sergeant	_
Matthew M William Ma	urphy	Sergeant Sergeant	- -
			-
			-
The benefit	t to macomb County from attend	ance of the above-named individu	ual(s) at this conference/seminar is detailed below:
disturbed, s	suicide risk analysis, Managing tation and negotiation skills applie	threatening situations, stress and cable to jail and correction facilities	ge negotiation team and hostage team, Mentally I anxiety management, psychological threat assessment, es, negotiation and communications with middle eastern kills, theory and applications learned in Phase I and II.
MCOLES -	229-30551-95901 FULLY FUNI	DED APPROVAL # 4802	
Doonooffull	h, aubmittad		

Respectfully submitted,

Undersheriff, K. Lagerquist Sheriff's Department

Macomb County, Michigan Conference/Employee Training Request



(Submit dir	ectly to the Financ	e Departmei	nt at leas	t 2 weeks p	rior to the	e date of the next F	inance Committe	ee meetir	^{1g)}		
Requesting	Department:	Macomb C	ounty Sh	eriff's Office		_		EIV	ED		
Conference	Title:	Residentia	l Electrici	ty for Fire Inv	vestigators	<u>s</u>	aec		₅₀₀₈		
Sponsored I	by:	Fire Findin	gs L.L.C.				RECEIVED SEP 0 2 2008 MACOMB COUNTY				
Conference	Classification:	Profes	sional	Employee	e Training	_x	•	MACOMBCOCE			
Conference	Location:	Benton Ha	rbor, Mi.		· ·		,				
Travel Begir	ns:	Nov Month	11 Day	2008 Year		Travel Ends:	Nov Month	13 Day	2008 Year		
Number of F	Persons Attending A	t County Exp	ense:	Board Men Staff Memb		4					
				Total		4					
ESTIMATE	EXPENSES	(4) (4) (4)	17775	NACE OF THE PROPERTY OF THE PR	N. C. P. C.	1, 1,11		Delication according			
Registration	Fees:						Per Person \$ 595.00		Total \$2,380.00		
Transportati	on:(1)	х									
·		County Vehicle		Airplane		Personal Vehicle					
Lodging:		Begins:	Nov	11	2008						
		-	Month	Day	Year	-					
		Ends:	Nov Month	13 Day	2008 Year	_	129.60		259.20		
Moale: 11/1:	1 \$68, 11/12 \$124 , [.]	11/13 \$124		•			79.00		316.00		
	us:Gas							,	50.00		
Wilscellaneo									3,005.20		
D Di	3)										
•							······				
Overtime:(4							<u> </u>		#2 OOF 20		
	Total Estimated Ex	xpenses:					\$ 853.60		\$3,005.20		
Department	Head Signature	Undersher	iff, K. Lag	erquist		Dat	e <u>8-29</u> -	08	- XVS		
	Not to exceed cost Not to exceed one conference	t of tourist cla	ıss air far	e •		2 Not to exceed aut4 Calculate cost of of this request			a result		
- S.Z.F.O	Telepeda (Control Control Cont	ya.	(For	r Finance De	partment	Use Only) 229	30551 959	0/	StateFund		
Department	Rudget			Budgeta	ary Analys	is	,	10.	2907		
Less:	Conference Exper	se Approved	To Date			36,59	76	, , ,	7		
	Other Department This Request	Requests in	Process			759	<u>5</u>	44	4.196.		
Ralanco Ave	ailable (Deficit)						 .	58	7//		
Dalatice AV	madic (Denoit)								<u> </u>		

To:	Betty Slinde	_					
	Finance Committee	_					
From:	Mark A. Hackel Sheriff	- -					
Date:	August 25, 2008	-					
Subject:	Conference and Seminar Req	uest					
I herewith reconference/	equest that the following individe seminar, starting on Novembe	ual(s) be authorized to attend the	Residential Electricity for Fire Investigators				
	Name	Classification	_				
Mark Oerma	ann	Lieutenant	_				
David Willis		Sergeant	_				
Jeff Gentne	r	Deputy	_				
Anthony Sto	one	Deputy	_				
			_				
The benefit	to macomb County from attend	ance of the above-named individu	ual(s) at this conference/seminar is detailed below:				
This training will provide hands-on experience with wiring residential systems and a better understanding of how electricity causes fires and how electricity gets to homes, how its transformed and distributed through a structure and how electrical fires occur. This training also includes how homes are wired and why they are wired in certain ways, various ways receptacles can be wired and the implications of that wiring to fire investigations.							
MCOLES - :	229-30551-95901						
Respectfully	y submitted,						
Undersherif Sheriff's	ff, K. Lagerquist Department						

ADDED

Macomb County, Michigan Conference/Employee Training Request

(Submit directly to the Finance Department at least 2 weeks prior to the date of the next Finance Committee meeting)

Requesting Department:	Macomb (County Sh	eriff's Office	!	_	•		1
Conference Title:	2008 Sum	nmit: Befo	re, During a	nd After the	<u>∍</u> Storm	Set 1 0 103		
Sponsored by:	Michigan	State Polic	e EMHSD					
Conference Classification:	Profes	ssional	Employe	e Training	_x	lace on		
Conference Location:	Acme, Mi.				_			
Travel Begins:	Oct Month	5 Day	2008 Year	,	Travel Ends:	Oct Month	8 Day	2008 Year
Number of Persons Attending At	County Ex	pense:	Board Mer Staff Mem		2			
ESTIMATED EXPENSES	and the second				The same of the sa	Salantin (*)		UKURENTAN INGSE
Registration Fees:						Per Person \$225.00		Total \$ 450.00
Transportation:(1)	x County Vehicle		Airplane		Personal Vehicle			
Lodging:	Begins:	October Month	5 Day	2008 Year	-			
Hotel Approx \$142.55 per night	Ends:	October Month	8 Day	2008 Year	-	427.65		427.65
Meals:10/5 \$34 (D), 10/6 \$28,	10/8 \$28 (E	3,L) x2			*******************	45.00		90.00
Miscellaneous:Gas	*************	• • • • • • • • • • • • • • • • • • • •				50.00		50.00
Subtotal - Conferen	ce Expense	s				747.65		1,017.65
Per Diems:(3)	.,							
Overtime:(4)		i.						-
Total Estimated Exp	enses:		••••••			\$ 747.65		\$1,017.65
Department Head Signature	Undersher	J.S.	Car erauist	1	Date	9-16-	<u>68</u>	· 000
1 Not to exceed cost of 3 Not to exceed one disconference	of tourist cla	ıss air fare	· \	/ 2 4	Not to exceed author Calculate cost of ar of this request	orize per day rate ny overtime antici) ipated as	a result
a disembalik antonia liinia lamid etti elileba an se		(For	Finance De _l Budgeta	partment U ry Analysis	,,	SRANT	FUN	05
Department Budget Less: Conference Expense Other Department R This Request						- -	***	
Balance Available (Deficit)						==		

To:	Betty Slinde	_	
	Finance Committee	-	
From:	Mark A. Hackel Sheriff	- -	
Date:	September 9, 2008	-	
Subject:	Conference and Seminar Req	uest	
	equest that the following individuseminar, starting on October 6		2008 Summit: Before, During and After the Storm
	Name	Classification	
David Teske)	Captain	
John Robert	S	Captain	
			al(s) at this conference/seminar is detailed below:
Association	nce is sponsored by the Michig of Emeregency Managers. This coadening these same areas.	an State Police Emergency Mana s conference assists our staff in m	gement Homeland Security Division and the Michigan aintaining our skills and knowledge in current events
Costs covere	ed under the 2007 Homeland S	ecurity Grant Program	
2300 33701			
Respectfully	submitted,		

Undersheriff, K. Lagerquist Sheriff's Department